

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**



Date	Page No
2025/10/30	1/1
PO Number	
PO0000003467	

**Supplier:**

PAPETERIE BON SERVICE	RWANDA
KIGALI	0788307608
KIGALI	

Supplier Reference:	27102025
Payment Terms:	Upon delivery & invoice.

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2025/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Bureshyo Rogers	Antoinette Tumukunde	2025/10/28

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-026	Printing Papers A4	50	EA	7,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003467							
AMT excl. VAT							296,610.17
VAT							53,389.83
TOTAL (RWF)							350,000.00

APPROVED:

*Purpose of the request (for finance account charging reference):*

PR No: PR0010067



**PAPETERIE BON SERVICE**

100001423748 BK  
2001161170000363 NCEA  
10100686990019-1 UNGUKA  
TEL : 0788307608



INVOICE TO EMAIL : papbonservice@gmail.com

TTN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 14215

Date: 29/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXXBXX0000105	REAM OF PAPER	50	B	7,000.00	350,000.00

**SDC INFORMATION**

Date: 29/10/2025 10:35:43  
SDC ID : SDC007069118  
RECEIPT NUMBER : 13653/13653 NS  
Internal Data:OMNS-QQQP-IF13-DURJ-OBZZ-PDW7-5E  
Receipt Signature:3DHA-LRZA-DB3B-FO74

RECEIPT NUMBER:14215  
Date : 29/10/2025 10:35:43  
MRC : WIS01036114

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total TAX Rwf	53,389.83